

Office of Information Technology Services  
Report on Information Technology Contracts- Sole Sourcing, Extensions and Expansions  
Pursuant to Sec. 7.7(c) of S.L. 2013-360  
Reporting Period: March 2015

#	Requesting Entity	File Number	Waiver of Competition (W), Contract Term Extension (T) or Contract Scope Expansion (S) Request	Type (W,T, S)	Amount	Date Approved
1	Department of Transportation	ITS-008964	DOT requests a Brand Specific waiver for Avaya Equipment & Software. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved:	W	\$88,000.00	2/25/2015
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task			
2	Department of Transportation	ITS-008972	DOT requests a Source waiver for Easy Draw Software Maintenance with A-T Solutions, Inc.. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved:	W	\$25,272.00	2/27/2015
			where competition is not available;			
			where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task			
3	Department of Environment & Natural Resources	ITS-009014	DENR requests a Source waiver with Ciber for DWM Underground Storage Tank Information Management System (TIMS) Support and Maintenance. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DENR requests that a waiver be approved:	w	\$117,000.00	2/27/2015
			where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task			
4	Surry Community College	ITS-008983	SCC requests a Sole Source waiver for Softdocs, Inc. for eRetrieve software module. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, SCC requests that a waiver be approved:	w	\$105,833.00	3/2/2015
			where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task			
5	Dept of Transpiration	ITS-008965	DOT requests to a Sole Source waiver with InfoGroup for web-based access to NC Employment Data Information for DOT's Planning Branch. Resellers are not available to respond to this bid. The amount is \$42,000.00 and the term will be for one year from date of award. Per Section 09 NCAC 06B .901 Waiver of Competition, SCC requests that a waiver be approved:	W	\$42,000.00	3/2/2015
			where additional products or services are needed to complete an ongoing job or task;			

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6	Dept of Administration	ITS-009025	DOA/OSHR requests to amend their Personnel Compensation Study Contract with Kenning Consulting for additional scope of work including finalizing the design, classification design, costing of new compensation, communications strategies and planning for the third phase of implementation and extends the ending date to December 31, 2015. The amendment amount is \$117,500.00 and the term will be from Mar 1, 2015 to Dec 31, 2015.	S/T	\$117,500.00	3/2/2015
7	Office of Information Technology Services	ITS-009023	OITS requests to amend their contract with Avnet, Inc. to exercise the renewal option for maintenance and support on their Seamless Pump Atrium Software The amendment amount is \$06,345.00 and the term will be from May 1, 2015 to April 30, 2016.	T	\$6,345.00	3/4/2015
8	South Piedmont Community College	ITS-009011	SPCC requests a Brand Specific waiver for Cisco equipment and maintenance to upgrade their infrastructure. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, SPCC requests that a waiver be approved: where standardization or compatibility is the overriding consideration	W	\$160,000.00	3/4/2015
9	Dept of Transportation	ITS-008936	DOT requests a Brand Specific waiver for Tenable Expansion IPs and Nessus Enterprise Cloud Subscription including maintenance and support. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved: where additional products or services are needed to complete an ongoing job or task; where standardization or compatibility is the overriding consideration	W	\$35,663.44	3/4/2015
10	Office of Information Technology Services	ITS-009020	OITS requests a Brand Specific waiver for Forensic Recovery of Evidence Device Workstations (FRED) and Duplicator to include Maintenance & Support. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, OITS requests that a waiver be approved: where standardization or compatibility is the overriding consideration where additional products or services are needed to complete an ongoing job or task;	W	\$30,321.00	3/4/2015
11	Dept of Transportation	ITS-008921	DOT requests a Sole Source waiver with ASTM International for On-line Subscription Service for ASTM, AASHTO and e-Learning. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved: where competition is not available; where a needed product or service is available from only one source of supply	W	\$70,000.00	3/6/2015

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12	Dept of Revenue	ITS-009034	DOR requests to amend their contract with Provista Software International to exercise the renewal option for maintenance and support on their IBM WebSphere Server Licenses and maintenance subscription. The amendment amount is \$24,276.00 and the term will be from May 1, 2015 to April 30, 2016.	T	\$24,276.00	3/4/2015
13	Dept of State Treasurer	ITS-009028	DST requests to amend their contract with NWN Corporation to exercise the renewal option for maintenance and support on their McAfee products. The amendment amount is \$14,767.99 and the term will be from April 15, 2015 to April 14, 2016.	T	\$14,767.99	3/6/2015
14	Department of Transportation	ITS-008936	DOT requests a Brand Specific waiver for Tenable Expansion IPs and Nessus Enterprise Cloud Software maintenance & support. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved: where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task	W	\$35,663.44	3/6/2015
15	Sampson Community College	ITS-008989	SamCC requests a Brand Specific waiver for Smart Technologies Interactive White Boards. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, SamCC requests that a waiver be approved: where standardization or compatibility is the overriding consideration;	W	\$25,000.00	3/10/2015
16	Central Piedmont Community College	ITS-009033	CPCC requests a Brand Specific waiver for Palo Alto Wildfire Security Subscription. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, CPCC requests that a waiver be approved: where standardization or compatibility is the overriding consideration	W	\$33,200.00	3/10/2015
17	Fayetteville Technical Community College	ITS-009019	FTCC requests a Sole Source waiver for Netlabs PE Software, Hardware and Training from SIGMAnet. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, FTCC requests that a waiver be approved: where a needed product or service is available from only one source of supply where a particular product or service is desired for educational, training, experimental, developmental or research work	W	\$30,000.00	3/10/2015
18	NC Ports Authority	ITS-008982	NCPA requests a Sole Source waiver for smartGATE Software Maintenance and Support from Smart-Tecs, LLC. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, NCPA requests that a waiver be approved: where competition is not available;	W	\$30,000.00	3/10/2015

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			where standardization or compatibility is the overriding consideration			
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19	Dept of Transportation	ITS-008917	DOT requests a Brand Specific waiver for Webtrends Analytics Software including maintenance and support. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved:	W	\$53,000.00	3/11/2015
			where competition is not available;			
			where standardization or compatibility is the overriding consideration			
20	Department of Public Safety	ITS-008994	DPS requests a Brand Specific waiver for Avaya Network Blades. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPS requests that a waiver be approved:	W	\$163,000.00	3/10/2015
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task			
21	Department of Transportation	ITS-009017	DOT requests to amend their Accvant, Inc. contract to exercise the renewal option for IBM QRadar maintenance and support. The amendment amount is \$531,272.13 and the term will be from May 1, 2015 to Apr 30, 2016.	T	\$531,272.13	3/13/2015
22	Vance Granville Community College	ITS-009004	VGCC requests a Sole Source waiver for SigmaNet to provide NetLabs Educational Software. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, VGCC requests that a waiver be approved:	W	\$39,000.00	3/13/2015
			where a particular product or service is desired for educational, training, experimental, developmental or research work;			
			where a needed product or service is available from only one source of supply			
23	Office of Information Technology Services	ITS-009058	OITS requests to amend their PVA, Inc. contract to exercise the renewal option for Ciena WDM Hardware and Software maintenance and support. The amendment amount is \$16,794 and the term will be from May 31, 2015 to Dec 31, 2015.	T	\$16,794.00	3/13/2015
24	South Piedmont Community College	ITS-009011	SPCC requests a Brand Specific Waiver for Cisco blades and servers including maintenance. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, SPCC requests that a waiver be approved:	W	\$160,000.00	3/13/2015
			where standardization or compatibility is the overriding consideration			

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25	Department of Public Safety - SBI	ITS-009021	DPS requests a Sole Source waiver with Guidance Software, Inc. for Forensic Extraction Device Software License renewal for the SBI. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPS requests that a waiver be approved:	W	\$30,000.00	3/16/2015
			where competition is not available;			
			where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration			
26	Office of the State Controller	ITS-009039	OSC requests to amend their FronRange Solutions USA, Inc. contract to exercise the renewal option for FrontRange HEAT Ticketing License maintenance and support. The amendment amount is \$44,153.40 and the term will be from Jul 1, 2015 to Jun 30, 2016.	T	\$44,153.40	3/16/2015
27	Office of the State Controller	ITS-009039	OSC requests to amend their FronRange Solutions USA, Inc. contract to exercise the renewal option for FrontRange HEAT Voice Licenses maintenance and support. The amendment amount is \$8,662.85 and the term will be from Jul 1, 2015 to Jun 30, 2016.	T	\$8,662.85	3/16/2015
28	Office of Information Technology Services	ITS-009907	OITS requests to amend their State Term Contract 920A with SkillSoft Corp. for an additional three (3) months for Web-Based Training. The amendment cost is \$0.00 and the term will be from May 1, 2015 to Jun 30, 2015.	T	\$0.00	3/20/2015
29	Forsyth Technical Community College	ITS-009052	FTCC requests a Brand Specific waiver for NEC Projectors. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, FTCC requests that a waiver be approved:	W	\$48,023.00	3/24/2015
			where standardization or compatibility is the overriding consideration			
			where additional products or services are needed to complete an ongoing job or task			
30	Forsyth Technical Community College	ITS-009080	FTCC requests a Brand Specific waiver for NOVA Teaching Stations and Crestron Equipment. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, FTCC requests that a waiver be approved:	W	\$56,000.00	3/24/2015
			where standardization or compatibility is the overriding consideration			
			where additional products or services are needed to complete an ongoing job or task			
31	Department of Public Instruction	ITS-008960	DPI requests to amend their SAS i-Series Migration and Hosting Contract for an additional year for Cloud Hosting at no additional cost. The amendment amount is \$0.00 and the term will be from July 1, 2015 to Jun 30, 2016.	T	\$0.00	3/25/2015

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32	Department of Revenue	ITS-008882	DOR requests a Sole Source waiver for Pitney Bowes for additional software rights, knowledge transfer, training and migration of EngageOne to DOR's Integrated Tax Administration System (TIMS). Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOR requests that a waiver be approved:	W	\$159,000.00	3/25/2015
			where a needed product or service is available from only one source of supply			
33	Guilford Technical Community College	ITS-009064	GTCC requests a Brand Specific waiver for Unidesk Software Licenses including Maintenance & Support. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, GTCC requests that a waiver be approved:	W	\$55,000.00	3/25/2015
			where standardization or compatibility is the overriding consideration			